



L&T Infotech

PROJECT COMPLETION CERTIFICATE

ICF-ERP Project in terms of Tender No: 2009/CRIS/GM P-II/ICF-ERP Tender/09-10 dt: 02.06.2009 went Live on 25-04-2012 for all the modules and the warranty period of one year was completed on 25-04-2013. Ms L&T Infotech Ltd., System Integrator for the project has delivered all the components as per LOA No. 2009/CRIS/GM P-II/ICF- Tender/09-10 dated 11-03-2010 and contract agreement No.2009/CRIS/GM P-II/ICF/09-10 dated 29-03-2010 and associated five amendments issued as enclosed in Pages 105 to 115, in terms of enclosed documents except reports correction and process correction mentioned in Annexure-I.

This Project Completion Certificate is issued subject to CRIS reserving rights to

- A. Withhold / deduct appropriate payment from the final bill, as per contract conditions for the items included in Annexure-I.
- B. Examine admissibility for payment, if any, for the additional scope attached as per Annexure-II.

**Delivery Head /L&T infotech
(Shri.Mahesh Joshi)**

**FA&CAO/Projects/ICF
(Smt.Bhuvaneshwari.K)**

**GGM/ERP/CRIS
(Shri.Anuj Prakash)**

**GM/CRIS/ICF-ERP
(Shri.R.Mukund)**

Place: New Delhi

Date: 10/09/2014